

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

DANIEL T WILLIAMS

CASE NO. 06 B 06524

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-1388

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/06/06 and confirmed on 08/16/06.
2. The case was dismissed after confirmation, 04/25/2008.
3. The Debtor paid a total of \$ 4760.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CITIMORTGAGE	CURRENT MORTG	.00	.00	.00
CITIMORTGAGE	MORTGAGE ARRE	1109.24	.00	1109.24
JP MORGAN CHASE BANK	SECURED	.00	.00	.00
JP MORGAN CHASE BANK	MORTGAGE ARRE	1577.66	.00	375.52
GMAC PAYMENT CENTER	SECURED VEHIC	.00	.00	.00
SPRINGWOOD SOUTH HOMECOWN	SECURED	1707.81	.00	597.66
ILLINOIS DEPT REVENUE	PRIORITY	242.67	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2020.25	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	6527.24	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	5219.86	.00	.00
CAPITAL ONE BANK	UNSECURED	1607.64	.00	.00
B REAL LLC	UNSECURED	475.38	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1466.89	.00	.00
HARRIS TRUST & SAVINGS B	UNSECURED	NOT FILED	.00	.00
STERLING INC	UNSECURED	288.82	.00	.00
PROVENA ST JOSEPH MEDICA	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1106.78	.00	.00
MONTEREY CHILD SUPPORT S	CHILD SUPPORT	7892.00	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WORLD FINANCIAL NETWORK	UNSECURED	2614.95	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1151.65	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
KIMBERLY WILLIAMS	NOTICE ONLY	NOT FILED	.00	.00
AFNI/VERIZON	UNSECURED	785.35	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	1011.30	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	4394.71	10154.92	22255.86	.00	36805.49
PRINCIPAL PAID	2082.42	.00	.00	.00	2082.42
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	2082.42	.00	.00	.00	2082.42
The Debtor's attorney, PATRICK A MESZAROS			, was allowed \$		3000.00
and was paid \$ 500.00 direct and \$ 2500.00 through the plan.					

The Trustee received \$ 177.58 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/21/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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